

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.8,100/- to Smt T.Amitha Devi, Assistant Section Officer (Retd.), Planning Department, incurred by for her Dental treatment at Dilsukhnagar Super Specialty Hospital, Dilsukhnagar, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 410

Dated: 20-08-2015.
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31-05-2014.
3. G.O.Ms. No.17, HM&FW (A2) Department, Dt.16-09-2014.
4. Medical bills, received from Smt T.Amitha Devi, Assistant Section Officer (Retd.), Plg. Dept., dated. 07-07-2015.
5. Government Memo. No.2041/Plg.OP-I/A2/2015, Dt.16-07-2015, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1011/GCDS/2015, Dt.30-07-2015.

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ORDER:

Smt T.Amitha Devi, Assistant Section Officer (Retd.), Planning Department, has submitted the medical bills, to sanction, an amount of Rs.8,100/- towards reimbursement of medical expenses incurred by her towards her Dental treatment at Dilsukhnagar Super Specialty Hospital, Dilsukhnagar, Hyderabad during the period from 02-04-2015 to 15-04-2015. She has also enclosed Essentiality Certificate, Appendix-II,, OP Ticket / Discharge Summary and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.8,100/- as net admissible amount vide his letter 6th read above.

3) In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.8,100/- (Rupees Eight thousand and one hundred only) is hereby sanctioned to Smt T.Amitha Devi, Assistant Section Officer (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by her towards her Dental treatment at Dilsukhnagar Super Specialty Hospital, Dilsukhnagar, Hyderabad for the period from 02-04-2015 to 15-04-2015.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionery Charges – 043 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount to the individual’s SBI A/c. No.20143614282, State Bank of India, Hayathnagar Branch, Ranga Reddy District IFSC Code: SBIN 0011080.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt T.Amitha Devi, Assistant Section Officer (Retd.), Planning Department,
H.No.1-56, Shanthi Nagar, Vanasthalipuram, Hyderabad.
The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER